

**MOTION BY CHAIR HILDA L. SOLIS****AGN. NO. \_\_\_\_\_  
September 27, 2016****DCFS Procurement Audit – Corrective Action Plan**

On July 15, 2016 the Auditor-Controller released the Department of Children and Family Services ("DCFS") Procurement Follow-Up Review audit. It revealed material deficiencies in DCFS' procurement operations, including purchasing violations and the absence or circumvention of critical internal controls. The audit noted that some of the weaknesses identified in a prior 2007 procurement audit continue to occur, such as inaccurate or non-existent recordkeeping, unnecessary purchases, circumvention of purchasing limits and poor gift card controls. Additional similar weaknesses were identified in recent audits related to DCFS's management of public transit passes and subsidized payments for child care.

Appropriate inventory controls and fiscal safeguards must be in place in order to ensure that the children and families served by DCFS receive the maximum benefit of the monies allocated to provide them with needed services.

**I, THEREFORE MOVE** that the Board of Supervisors Direct the Auditor-Controller, in consultation with the Chief Executive Office, the Internal Services Department, the Department of Children and Family Services, the Department of Human Resources, and the County Counsel, to report back in 60 days with a corrective action plan, which can include consideration of whether these functions should be overseen by another department.

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**MOTION**

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